

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01345-00		
		Award Title	Copper River Regional Health Network Coordination		
		Performance Period	January 1, 2011 through April 30, 2011		
		Recipient Organization & Address			
Authority 112 Stat 1854	CFDA Number 90.100	Mount Sanford Tribal Consortium PO BOX 357 Gakona, AK 99586-0357 Phone: (907) 822-5399 Recipient DUNS # 883703662 TIN # 920143492			
Denali Commission Finance Officer Certification		Ms. Jennifer Price 01/31/2011			
Cost Share Distribution Table					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$17,303.00		\$0.00		\$17,303.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$17,303.00	\$0.00	\$0.00	\$0.00	\$17,303.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Award Conditions to the Financial Assistance Award between the Denali Commission and Mount Sanford Tribal Consortium for Copper River Regional Health Network Coordination, Award No. 01345 Continued on the following pages.					
Signature of Authorized Official - Denali Commission		Typed Name and Title		Date	
Electronically Signed		Mr. Joel Neimeyer Federal Co-Chair		01/20/2011	

AWARD ATTACHMENTS

Mount Sanford Tribal Consortium

01345-00

1. Award Conditions - Copper River Regional Health Network Coordination

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Mount Sanford Tribal Consortium
For Copper River Regional Health Network Coordination
Award No. 01345
December 2010***

1. Scope of Work

The Denali Commission has required that the resident organizations of the Copper River Region develop and coordinate a strategic and facilities plan for the Region. The Region formed the Copper River Regional Health Network (CRRHN) to serve in the coordination role.

This award serves to support the administrative costs of the CRRHN for an four-month period (from January 2011 through April 2011), in the amount of \$17,303. Mount Sanford Tribal Consortium (MSTC) has agreed to manage the grant funds for this project; therefore, this grant award is made directly to MSTC.

The CRRHN has been endorsed by all stakeholders in the Region as the coordinating entity which will develop the regional health services and facilities plan. This grant award allows for the payment of coordination and administrative services costs for the CRRHN for the time gap between current Denali Commission financial assistance award 01147 expiration and the potential award of a continuing year of Rural Health Network Development grant funds from the US Department of Health & Human Services (DHHS) Health Resources and Services Administration (HRSA). The scope of work for the administration of the CRRHN include meeting set-up and logistics, meeting minutes, and serving as a central information resource and central operations point. In order to fulfill the scope of this work, MSTC may competitively procure contractual services to fill a position of Coordinator.

Included in the work anticipated over the next year is the formalization of the CRRHN, the development of a formal business plan and a sustainability plan. Additionally, the CRRHN plans to strengthen the administrative and financial capacity of members organization to provide sustainable services in a way as to complement other health-focused organizations in the region.

On a quarterly basis, the Denali Commission and MSTC will confer regarding the progress of the scope of work outlined in this award. Lessons learned and best practices will be recorded by MSTC for the use of the Commission in strengthening the performance of this scope, as well as the conduct of future awards.

Activity	Description	Amount
Administration of CRRHN	Contractual Services (\$3,200 x 4 months)	\$ 12,800
Professional Services		1,500
Indirect	MSTC	3,003
TOTAL		\$ 17,303

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. “Planned” dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Total Cost At Completion
	Start Date	End Date	Start Date	End Date	
In Progress	01/01/2011	04/30/2011			\$0.00
Project Close-out	05/01/2011	07/31/2011			\$0.00

3. Award Performance Period

The Award performance period is January 1, 2011 through April 30, 2011. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of 2 CFR, Part 225 are applicable to this Award. Indirect costs up to 21% are allowable under this Award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that Mount Sanford Tribal Consortium will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic transfer in response to a “Request for Advance or Reimbursement”, Standard Form 270 (SF-270) submitted by MSTC. Requests for reimbursements may be made as needed. The SF-270 must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. The form is available on the OMB website: http://www.whitehouse.gov/OMB/grants/grants_forms.html. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Denali Commission’s Finance

Specialist at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

7. Reporting

Three forms of project reporting are required under this Award, listed below. MSTC shall submit reports using the Denali Commission's on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is January 1, 2011 to March 31, 2011, and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:
 - i. Total project funding, including both Denali Commission funding and other project funding sources.
 - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
 - iii. Updated schedule and milestone information as identified in the Scope of Work
 - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
 - v. **Non-Construction Projects** For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Lessons Learned:** In addition to reporting quarterly, MSTC shall meet twice annually with the Commission to report lessons learned and project status. These meetings may include community participation and be held via teleconference.
- c. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs."

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site:
<http://harvester.census.gov/sac/>

8. *Project/Award Close-Out*

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports"
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

9. *Public Policy Laws and Assurances*

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects). This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Partner organization
Nancy Merriman Health Facilities Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1779 Fax: 907-271-1415 E-mail: nmerriman@denali.gov	George Drinkwater Project Director Mt Sanford Tribal Consortium PO Box 357 Gakona AK 99586 Phone: 907-822-5399 Fax: 907-822-5810 Email: gtd@mstc.org
Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov	Jeanie Farley Financial Contact Alaska Accounting Solutions 2100 East 63rd Ave. Suite 200 Anchorage Alaska 99507 Phone: 907-337-9192 Fax: 907- 337-9197 Email: jfarley@alaskaaccounting.com